

# **EXHIBIT 15**

DEMAND PURSUANT TO SECTION 76 OF THE LIEN LAW  
(Demand for Verified Statement)

Sent By Certified Mail – R.R.R. and Regular Mail

To: Fahrenheit Mechanical LLC  
5718 2<sup>nd</sup> Avenue  
Brooklyn, NY 11220

Fahrenheit Mechanical LLC  
120 Broadway, 36<sup>th</sup> Floor  
New York, NY 10271

Cc: David Rusi  
177 Benedict Road  
Staten Island, NY 10304

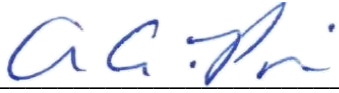
**PLEASE TAKE NOTICE** that the undersigned, The Ideal Supply Company, by its attorneys, Kaufman Dolowich LLP, having been entitled for more than thirty (30) days last past to a payment as hereinafter set forth, on account of the improvement hereinafter mentioned, hereby demands that you deliver to it a verified statement setting forth the entries with respect to the books and records maintained for the Lien Law Trust established by law for such improvement herein within ten days after the service upon you of this demand pursuant to provisions of N.Y. Lien Law § 76 and the names and addresses of the person or persons who on behalf of, or as Officer, Director or Agent of the Trustee made or consented to the making of any payment shown in such statement, and in connection with this demand the undersigned states:

1. The name and address of the undersigned beneficiary is The Ideal Supply Company, c/o Kaufman Dolowich LLP, 135 Crossways Park Drive, Suite 201, Woodbury, New York 11797.
2. The public improvements on account of which the undersigned claims the right to payment is the construction project known as 230 Vesey Street, New York, New York (the “Project”).
3. The amount due and unpaid to the undersigned on account of the said improvements is \$3,694.28, which has been due since on or about July 9, 2020 for certain labor and materials for the performance of certain construction work, among other things, at the Project.
4. The monies due The Ideal Supply Company for the aforementioned work, labor and materials at the aforementioned site are due in accordance with the purchase orders between The Ideal Supply Company and Fahrenheit Mechanical LLC.

PLEASE TAKE FURTHER NOTICE that should you fail or otherwise refuse to timely comply with this Demand, The Ideal Supply Company may apply to the court for an order directing that you comply with the request.

Dated: Woodbury, New York  
December 11, 2023

KAUFMAN DOLOWICH LLP  
*Attorneys for The Ideal Supply Company*

By:   
Erik A. Ortmann, Esq.  
Adam A. Perlin, Esq.  
135 Crossways Park Drive, Suite 201  
Woodbury, New York 11797  
(516) 681-1100

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Brooklyn, NY 11220

Fahrenheit Mechanical LLC  
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New York, NY 10271

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Staten Island, NY 10304

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1. The name and address of the undersigned beneficiary is The Ideal Supply Company, c/o Kaufman Dolowich LLP, 135 Crossways Park Drive, Suite 201, Woodbury, New York 11797.

2. The public improvements on account of which the undersigned claims the right to payment is the construction project known as 1 Manhattan West, New York, New York (the “Project”).

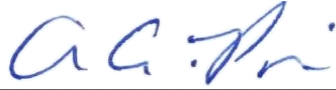
3. The amount due and unpaid to the undersigned on account of the said improvements is \$144,653.83, which has been due since on or about November 9, 2020 for certain labor and materials for the performance of certain construction work, among other things, at the Project.

4. The monies due The Ideal Supply Company for the aforementioned work, labor and materials at the aforementioned site are due in accordance with the purchase orders between The Ideal Supply Company and Fahrenheit Mechanical LLC.

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1. The name and address of the undersigned beneficiary is The Ideal Supply Company, c/o Kaufman Dolowich LLP, 135 Crossways Park Drive, Suite 201, Woodbury, New York 11797.

2. The public improvements on account of which the undersigned claims the right to payment is the construction project known as Pier 57 located at 25 11<sup>th</sup> Avenue, New York, New York (the “Project”).


3. The amount due and unpaid to the undersigned on account of the said improvements is \$45,831.85, which has been due since on or about August 31, 2020 for certain labor and materials for the performance of certain construction work, among other things, at the Project.

4. The monies due The Ideal Supply Company for the aforementioned work, labor and materials at the aforementioned site are due in accordance with the purchase orders between The Ideal Supply Company and Fahrenheit Mechanical LLC.

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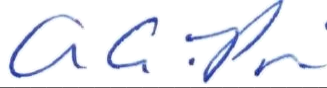
1. The name and address of the undersigned beneficiary is The Ideal Supply Company, c/o Kaufman Dolowich LLP, 135 Crossways Park Drive, Suite 201, Woodbury, New York 11797.
2. The public improvements on account of which the undersigned claims the right to payment is the construction project known as 201 Varick Street, New York, New York (the “Project”).
3. The amount due and unpaid to the undersigned on account of the said improvements is \$18.90, which has been due since on or about June 16, 2020 for certain labor and materials for the performance of certain construction work, among other things, at the Project.
4. The monies due The Ideal Supply Company for the aforementioned work, labor and materials at the aforementioned site are due in accordance with the purchase orders between The Ideal Supply Company and Fahrenheit Mechanical LLC.



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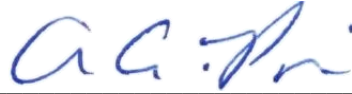
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1. The name and address of the undersigned beneficiary is The Ideal Supply Company, c/o Kaufman Dolowich LLP, 135 Crossways Park Drive, Suite 201, Woodbury, New York 11797.
2. The public improvements on account of which the undersigned claims the right to payment is the construction project known as LaGuardia Airport, located in Flushing, New York (the “Project”).
3. The amount due and unpaid to the undersigned on account of the said improvements is \$42.87, which has been due since on or about April 22, 2020 for certain labor and materials for the performance of certain construction work, among other things, at the Project.
4. The monies due The Ideal Supply Company for the aforementioned work, labor and materials at the aforementioned site are due in accordance with the purchase orders between The Ideal Supply Company and Fahrenheit Mechanical LLC.

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